

MAR 20 2009

FCC Mail Room

Nashua School District
141 Ledge Street
Nashua, NH 03060-3071
Ph: 603-966-1000
Fx: 603-594-4350
<http://www.nashua.edu>

March 16, 2009

To: Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, DC 20554

Cc: **Chris Hottel – Superintendent**
Ed Hendry – Associate Superintendent
Jim Mealey – Chief Operating Officer
Judd Gregg – NH Senator
393 Russell Senate Office Building
Washington, DC 20510
Jeanne Shaheen – NH Senator
G55 Dirksen Senate Office Building
Washington, DC 20510
Paul Hodes – NH Representative
114 North Main Street
Second Floor
Concord, NH 03303
Carol Shea-Porter
33 Lowell Street
Manchester, NH 03101

RE: CC Docket No. 02-6
Billed Entity Number: 120908
Form 471 Application Number: 523501
Funding Request Number: 144192
SLD Invoice Number: 949772

Contact: Richard Farrenkopf
Director of Technology
Email: farrenkopf@nashua.edu
Phone: (603) 966-1023
Fax: (603) 966-1021

No. of Copies rec'd 0
List ABCDE

To Whom It May Concern:

We have reviewed the decision by the USAC – SLD dated January 19, 2009 and wish to exercise our option to file an appeal.


We have been notified that the SLD has denied payment of an invoice for payment for Basic Maintenance Services because the Service Start date was outside the Funding Year. We filed a 486 form for these services and received a 486 Notification Letter from the SLD stating the Service Start Date of 07/01/2007. We also filed a form 500 changing the contract dates to coincide with the service delivery.

As you will see on the attached screen shot from Erate Central, the SLD did modify the Service Start Date to 07/01/2007 and end date to 06/30/2008. Nashua Public Schools operated under premise of the authority of SLD 486 and other forms. Our Vendor delivered services in good faith based on our contract and the same forms.

Attached you will see all correspondence with the SLD illustrating the service extension acceptance.

Thank you for assistance with this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Farrenkopf', with a stylized flourish at the end.

Richard A. Farrenkopf
Director of Technology
Nashua School District



Schools & Libraries Division

Administrator's Decision on Invoice Appeal

January 19, 2009

Suzanne Donovan
UNICOM Technology Group
1026 Park East Drive
P.O. Box 1499
Woonsocket, RI 02895

Re: Nashua School District

Re: SLD Invoice Number: 949772
SLD Invoice Line: 3473153
Vendor Invoice #: NashuaMaint0901
471 Application Number: 523501
Funding Request Number(s): 1441492
Correspondence Dated: November 21, 2008

After thorough review and investigation of all relevant facts, the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal. This letter explains the basis of USAC's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your letter of appeal included more than one SLD Invoice Number, please note that for each invoice for which an appeal is submitted, a separate letter is sent.

Funding Request Number(s): 1441492
Decision on Appeal: **Denied**
Explanation:

The funding year for FRN 1441492 under application 523501 extended from July 1, 2006 through June 30, 2007 for recurring services. The applicant in his submission of his FCC Form 486 received July 9, 2007 had requested a service start date of **July 1, 2007** which is after the term of the funding year. Therefore your invoice could not be approved for reimbursement and your appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the USAC/School and Libraries web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division
Universal Service Administrative Company

cc:

Richard A. Farenkopf
Nashua School District
36 Riverside Drive
Nashua, NH 03062

Suzanne Donovan

From: Suzanne Donovan
Sent: Friday, November 21, 2008 3:50 PM
To: appeals@sl.universalservice.org
Subject: Nashua E-Rate Maintenance FRN# 1441492
Attachments: Nashua FRN# 1441492.xls; SLD inv and denial Yr10 appeal.pdf

Please consider this a formal request for appeal related to a denial of payment for an invoice billed date "outside of funding year". Details are listed below:

On 09/18/2008 UNICOM submitted a request for payment against FRN# 1441492 for the SLD 90% share of \$17,999.93. The SLD inv# was 949772. On your statement dated 09/22/2008, USAC reference# C000334262, funding was denied for invoice billed date after fund year (06/30/2007).

The approved 486 service start date for this FRN is listed in the attached excel download (Nashua FRN# 1441492) from your website as 07/01/2007. According to the invoicing guidelines a service provider can only invoice after the approved 486 service start date. It would therefore be impossible to bill inside the fund year of 07/01/06-06/30/07. We provided service to the customer based on the assumption that the SLD had approved the services to be used after 07/01/07 based on the approved 486 service start date of 07/01/07.

We respectfully request a reversal of this decision and request payment of \$17,999.93. The FRN information is misleading at best and we provided services to the applicant in good faith based on the 486 service start of 07/01/07.

Please feel free to contact me with questions.

Regards,

Suzanne Donovan
UNICOM a division of Custom Computer Specialists, Inc.
Direct Line: 401-775-1241
Fax: 401-765-6440
Email: sdonovan@unicom-inc.com

FCC Form 474 Invoice # <u>949772</u> <u>Nashua Maint 0901</u> <u>Sec. code: 54102</u>	Do not write in this space.	Approval by OMB 3000 - 0450 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Service Provider Invoice Form 474 This form can be filled online or by mail.		
please read instructions before completing.		Form 474 Invoice # <u>949772</u> (To be inserted by administrator)
Block 1: Service Provider Information		
1. Service Provider Name <u>UNICOM Technology Group, Inc</u>		
2. Service Provider Identification Number (SPIN) <u>143004348</u>		
3. Contact Person's Name <u>Sue Donovan</u>		
4. Contact Telephone Number <u>Area Code: 401 Phone Number: 7751241 Ext.:</u>		
Contact Fax Number <u>Area Code: 401 Fax Number: 7656440</u>		
Contact Email Address <u>sdonovan@unicom-inc.com</u>		
5. Invoice Number <u>NashuaMaint0901</u>		
6. Invoice Date to USAC <u>09/18/2008</u>		
7. Total Invoice Amount <u>17999.93</u>		

BPSN 143004348						
Service Provider Form Identifier: NeshunMain0001						
Contact Person: Sue Donovan						
Contact Telephone Number: 401-7751241						
Block 2: Funding Request Number Information						
8. Form 471 Application Number (from Funding Commitment Decision Letter)	9. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	10. Bill Frequency (e.g., Monthly, Quarterly, Annually, One- time, Other)	11. Customer Billed Date (mm/yyyy)	12. Shipping Date to Customer or Last Day of Work Performed (mmddyyyy)	13. Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	14. Discount Amount Billed to USAC (14.2 digits max.)
			For each FRN, there should be an entry in Column 11 or Column 12 but NOT BOTH			
523501	1441492	MONTHLY	06/01/2008		18999.92	17989.83

0143003348 0001 P01 BPO IN0000 ML1 IS0000 AL01
PRICOM Technology Group, Inc.
ATTN : Learning Support
1026 Park East Drive P.O. Box 1499
Woonsocket RI 02895

FIN # 143004348 USAC REFERENCE # C000334282

STATEMENT DATE 09/22/2008

09/22/2008 143004348 1441492 MashuaMaintD901 .00
SLD Invoice Number:949772;Line Item Detail Number:
1473163;Amount Requested:17895.82;Billed Date
after (06/30/2007) and monthly cost:76;Billed
Date Outside of Funding Year:2005;

----- .00

E-rate Manager EDGE - FRN 1441492

Applicant NASHUA SCHOOL	Status FUNDED	Disbursed	Amount \$0.00
(BEN) DISTRICT (120908)	Discount 90%	Balance	Amount \$17,999.93
Service UNICOM Technology	Percentage	Requested	Amount
Provider Group, Inc. (143004348)	Requested \$17,999.93	Location	ACADEMY OF LEARNING IN TECHNOLOGY (16023297)
(SPIN)	Amount	FRN	1441492
Service BASIC MAINTENANCE	Funding \$17,999.93		
Category	Commitment		
Funding Year 2006			

Details Request Information FRN History SLD Checkbook NCES Item 25 Sites

FCDL Date 10/24/2006	Form 471 Number 523501
Form 471 Service Start Date 07/01/2006	Form 471 Status CERTIFIED
Approved 486 Service Start Date 07/01/2007	Form 470 Number 984040000567134
486 Acceptance Date 07/17/2007	Form 470 Status CERTIFIED
Contract Expiration Date 06/30/2008	SLD Explanation One time charge was converted to monthly amount.
Last Date to Invoice 12/03/2008	

Applicant Address 141 LEDGE ST	Payment Method Established SPI	Wave 027
NASHUA, NH 03060		Appeal Wave

Last updated on Thursday, March 12th, 2009 at 06:01:57 AM CDT

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Universal Service Administrative Company
Schools & Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

July 25, 2007

RICHARD A FARRENKOPF
NASHUA SCHOOL DISTRICT
36 RIVERSIDE DRIVE
NASHUA, NH 03062

Re: Form 486 Application Number: 399895
Applicant's Form 486 Identifier: 2006NA8486

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. Whichever method you choose, you must pay your non-discount portion, as stated in Program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - Form 486 Number 399895 and FRN(s) as assigned by USAC,
 - "Form 486 Notification Letter for Funding Year 2006", AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

A guide to the data reported in our letter reports is posted in the Reference Area of our website. Complete Program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau by email using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736, or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2006)

Funding Request Number: 1441492
Form 471 Application Number: 523501
Service Provider Name: UNICOM Technology Group, Inc.
Service Provider Identification Number: 143004348
Billing Account Number: 6035944300
Service Start Date: 07/01/2007

Schools and Libraries Universal Service Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billed Entity
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15.0 hours
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier

Form 486 Application #

(Create your own code to identify THIS Form 486.)

(To be inserted by Fund Administrator)

Block 1: Billed Entity Information

1. Name of Billed Entity

2. Billed Entity Number

3. Funding Year

4. Complete Mailing Address of Billed Entity
Street Address, P.O. Box or Route Number

City

State

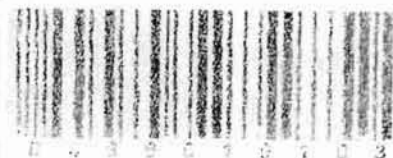
Zip Code

Telephone Number

Extension

Fax Number

Email Address



Entity Number _____ Applicant's Form Identifier _____
Contact Person _____ Phone Number _____

5. Contact Person Information

Contact Person Name _____

Street Address, P.O. Box or Mailing Number _____

City _____

State _____ Zip Code _____

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

☐ Telephone Number

☐ Extension

☐ Fax Number

☐ E-mail Address _____

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(h), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Federal Network Administration Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 474.

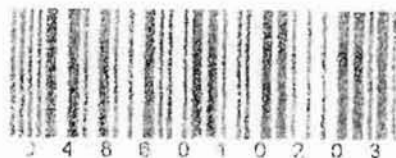
An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid (OMB) control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC, or (b) any employee of the FCC or the Federal States Government, is a party in a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in, submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-191, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Review and Records Management, Washington, D.C. 20551.



Entity Number 01-2001-0001 Applicant's Form Identifier 00000000000000000000
Contact Person James M. Smith, Jr. Phone Number 00000000000000000000

Block 2: Early Filing Information and CIPA Waiver Requests

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.

The Funding Requests listed in Block 2 have been approved by SI 2 as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year; all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

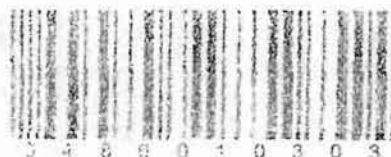
CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

6c. CIPA Waiver for Libraries for Funding Year 2004

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.

I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.



Entity Number _____

Applicant's Form Identifier _____

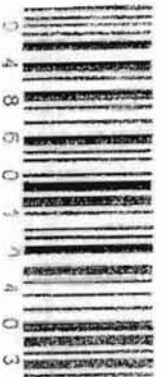
Contact Person _____

Phone Number _____

Part 2 Service Information

1. Please provide the following information (attach Form 473 Block 5 (Dispute Funding Request) form for which the filled entry is indicating that the funding service provider may begin submitting invoices to you) You will need your FCC ID, the name of the information requested below. Reminders: The FCCs listed below must be from the same funding year as is listed in block 1, Item 2. If you need additional pages, please label them 5A, 5B, 5C, 5D, 5E, 5F, 5G, 5H, 5I, 5J, 5K, 5L, 5M, 5N, 5O, 5P, 5Q, 5R, 5S, 5T, 5U, 5V, 5W, 5X, 5Y, 5Z.

(1) Application Number (Form 473-01)	(2) Funding Request Number (FRL)	(3) Billing Account Number (if contained on your 473-01)	(4) New Funding Year (Form 473-01)	(5) Service Provider Identification Number (SPIN) (Form 473-01)	(6) Submitting Your Service Provider Name (Form 473-01) (If Change is being made of the funding year, you which you are requesting inserts)
1					
2					
3					
4					
5					
6					
7					
8					



Entity Number Significant Form Identifier

Contact Person _____ Phone Number _____

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization that received and approved a technology plan for any foreign entity that is receiving services covered under this Form; attach an additional list if necessary. If all of the services listed herein are for basic telephone service only, write in "none" here.

9. I certify that the services listed on this Form 486 have been, are intended to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under self-arrangement-on-call arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

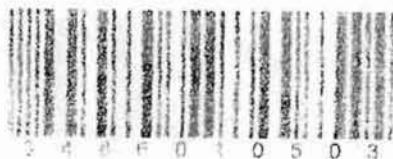
NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 14

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.

A Billed Entity who represents one or more Administrative Authorities must check Item 11a or 11b. (See the Form 486-Instructions for Item 11, "Special Notes For Billed Entities Who Represent One or More Administrative Authorities.")

A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



Entity Number 12 Applicant's Form Identifier _____
Contact Person John Doe Phone Number _____

II. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted service:

- a. the recipient(s) of service represented in the Funding Request Number on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(j) and (k);
- b. pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (has) not completed all requirements of CIPA for this funding year;

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(f) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year;

- c. the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i) does not apply, because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discounted services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES¹:

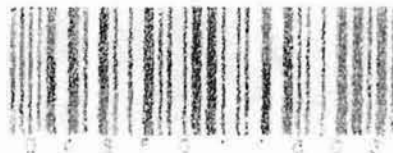
- d. I certify as the Billed Entity for the consortium that I have collected and signed Forms 479 from all eligible members of the consortium;
- e. I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information;²
- g. I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of this statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."



SLD Form
486

Approved by OMB
3060-0851

Entity Number _____ Applicant's Form Identifier _____
Contact Person _____ Phone Number _____

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person

13. Date

14. Printed name of authorized person

15. Title or position of authorized person

16a. Street Address, P.O. Box, or Route Number

City

State

Zip Code

16b. Telephone number of authorized person

Extension

16c. Fax number of authorized person

16d. Email address of authorized person

Please submit this form to:

SLD-Form 486

P.O. Box 7926

Lawrence, Kansas 66044-7926

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

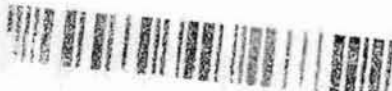
SLD-Form 486

c/o Ais. Smith

3853 Greenway Drive

Lawrence, Kansas 66046

888-203-8100



Universal Service for Schools and Libraries

Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form

Please read instructions before completing.

Estimated Average Burden Hours Per Response: 1.5 hours
(To be completed by Schools and Libraries or Consortia.)Form 500 Number
(unique identifying number assigned by applicant)**Block I: Applicant Information**

2006-NA8500

1. Name of Billed Entity Applicant (required) NASHUA SCHOOL DISTRICT		2. Billed Entity Number (required) 120908	3. Funding Year (required) 2006
4. Complete Mailing Address of Billed Entity Applicant (required)			
Street Address, P. O. Box or Route Number 36 RIVERSIDE DRIVE		City NASHUA	State NH
		Zip Code 03062	
10-Digit Phone Number 603 966 1023		Fax Telephone Number 603 966 1021	E-Mail Address FARRENKOPF@NASHUA.EDU
5. Contact Person Information			
Contact Person Name (required) RICHARD A. FARRENKOPF			
Mailing Address (required if different from Item 4)			
Street Address, P. O. Box or Route Number		City	State
		Zip Code	
10-Digit Phone Number 603 966 1023		Fax Telephone Number 603 966 1021	E-Mail Address FARRENKOPF@NASHUA.EDU

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, wishes to reduce its funding commitment amount on the funding request number level, or has modified the beginning or ending date for services received during the funding year.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC, or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Billed Entity Applicant's 500 Number (to be assigned by Fund Administrator)

Billed Entity Name NASHUA SCHOOL DISTRICT Contact Name RICHARD A. FARRINGTON

Billed Entity Number 120908 Contact Telephone Number (603) 966-1023

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2

6. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, [FRN] for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file Form 486.

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number (required): 533501

(B) Funding Request Number (required): 1441492

(C) Billing Account Number (required, if contained in your FCDL): 603-966-1023

(D) Service Provider Name (required): UNIVERSAL SERVICE FUND

(E) Service Provider SPIN (required): 1230004346

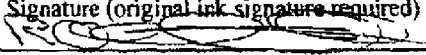
ADJUSTMENT TO FRN LISTED ABOVE

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input type="checkbox"/> Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input checked="" type="checkbox"/> Change Date	<u>06/30/2007</u>	<u>06/30/2008</u>
(H) Cancel FRN	Original Commitment Amount	New Commitment Amount
<input type="checkbox"/> Please Cancel		<u>\$0.00</u>
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
<input type="checkbox"/> Please Reduce		

Billed Entity Name NASHUA SCHOOL DISTRICT Contact Name RICHARD A. FARRENKOFF
Billed Entity Number 120408 Contact Telephone Number (603) 946-1023

Block 3: Certification

7. I certify that I am authorized to submit this Form on behalf of the above-named billed entity applicant, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
8. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services.
9. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

10. Signature (original ink signature required) 	11. Date (required) 03/01/07
12. Printed name of authorized person (required) RICHARD A. FARRENKOFF	
13. Title or position of authorized person (required) DIRECTOR OF TECHNOLOGY	
14. Telephone number of authorized person (required) (603) 946-1023	
15. E-Mail address of authorized person (required, if available) FARRENKOFFR@NASHUA.EDU	
16. Address of authorized person (required) 36 RIVERSIDE DRIVE NASHUA NH 03062	

A paper copy of this form, with an original signature in Block 3, Item 10 should be mailed to:

SLD-Form 500
P. O. Box 7026
Lawrence, Kansas 66044-7026

If you are using mailing services of U.S. Postal Service, Return Receipt Requested.
Form should be mailed to:

STATE DEPARTMENT
2000 E. 17th Ave.
Denver, Colorado 80202
Tel: (303) 867-3000
888 340-3171